

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kavita Joshi
Address 3030, Alkapuri, Mumbai
PHONE 9306131665
GSTIN 24NKVGC3655Y1Z0
PAN HITUU4048A
Place of Supply Maharastra (86)

Invoice No.

9241

Invoice Date

18-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Cables	meter	8544	30	50	10%	150.00	18%	1350.00
Locks	piece	3409	18	150	10%	270.00	18%	2430.00
Wall Tiles	sq ft	4760	35	40	10%	140.00	18%	1260.00
Roofing Sheets	sheet	3627	31	300	10%	930.00	18%	8370.00
Total								13410.00

Sub Total		13410.00
CGST	9%	1206.90
SGST	9%	1206.90
Total Amount		15823.80

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14969166627
Bank Branch IFSC SBIN810TR9